

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department- Annual Maintenance contract for Gestetner Digital Multi Functional Device; model 3227G, installed in the Peshi of Secretary to Government (W&P) for period from 08.09.2008 to 15.10.2008 - Sanction of an amount of Rs. 2,734/- to M/s Ricoh India Limited, Hyderabad - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.255

Dated:18-10-2008

Read:-

From M/s Ricoh (India) Ltd., Hyderabad,
Invoice No. HY624467, Dt: 15.10.2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 2,734/- (Rupees two thousand seven hundred and thirty four only) to M/s Ricoh India Limited, Hyderabad, towards annual maintenance charges for Gestetner Digital Multi Functional Device model 3227G in the peshi of Secretary to Government, Finance (W&P) for period from 08.09.2008 to 15.10.2008.

2. The expenditure sanctioned in para-1, above shall be debited to "M.H. - 2052 Secretariat General Services - 090 - Secretariat SH (20) Finance (W&P) Department - 130- Office Expenses - 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in para (1) above to M/s Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Ricoh India Limited,
1-10-74, Survey No.44, G-01,
Ground Floor, Galada Towers,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.